

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

VOYAGER DIGITAL HOLDINGS, INC., *et al.*,

Debtors.¹

)
) Chapter 11
)

) Case No. 22-10943 (MEW)

) (Jointly Administered)
)

**SUMMARY COVER SHEET TO THE FIRST INTERIM APPLICATION OF EPIQ
CORPORATE RESTRUCTURING, LLC FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED FROM
JULY 26, 2022, THROUGH AND INCLUDING OCTOBER 31, 2022**

In accordance with the Local Rules for the Southern District of New York, Epiq Corporate Restructuring LLC (“Epiq”), noticing and information agent to the Official Committee of Unsecured Creditors (the “Committee”) of Voyager Digital Holdings, Inc. and its affiliated debtors (collectively, the “Debtors”), submits this summary (this “Summary”) of fees and expenses sought as actual, reasonable, and necessary in the fee application to which this Summary is attached (the “Application”) for the period from July 26, 2022, through October 31, 2022 (the “Application Period”).

Epiq submits the Application as an interim fee application in accordance with the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals and (II) Granting Related Relief*, dated August 4, 2022 [Docket No. 236] (the “Interim Compensation Order”).

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are: Voyager Digital Holdings, Inc. (7687); Voyager Digital Ltd. (7224); and Voyager Digital, LLC (8013). The location of the Voyager Digital Holdings, Inc.’s and Voyager Digital Ltd.’s principal place of business is 33 Irving Place, Suite 3060, New York, NY 10003. Voyager Digital, LLC’s principal place of business is 701 S. Miami Ave, 8th Floor, Miami, FL 33131.

Name of Applicant:	Epiq Corporate Restructuring LLC
Name of client:	Official Committee of Unsecured Creditors of Voyager Digital Holdings, Inc., <i>et al.</i>
Time period covered by this application:	July 26, 2022, through October 31, 2022 ²
Total compensation sought this period:	\$31,205.00
Total expenses sought this period:	\$51,426.50
Petition Date:	July 5, 2022
Retention Date:	October 18, 2022, effective as of July 26, 2022
Date of order approving employment:	October 18, 2022
Total compensation approved by interim order to date:	\$0
Total expenses approved by interim order to date:	\$0
Total allowed compensation paid to date:	\$0
Total allowed expenses paid to date:	\$0
Blended rate of professionals during the Interim Fee Period:	\$152.50
Total Outstanding Holdback (20% from each of the Monthly Fee Statements):	\$6,241.00

Summary of Monthly Fee Statements

Date Filed	Docket No.	Period Covered	Fees Requested	Expenses Requested	Total
12/07/2022	711	07/26/2022-07/31/2022	\$7,458.00 (80% of \$15,711.08)	\$1,000.00	\$10,322.50
12/07/2022	712	08/01/2022-08/31/2022	\$11,062.80 (80% of \$13,828.50)	\$1,000.00	\$14,828.50
12/07/2022	713	09/01/2022-09/30/2022	\$3,134.80 (80% of \$3,918.50)	\$561.60	\$4,480.10
12/07/2022	714	10/01/2022-10/31/2022	\$3,308.40 (80% of \$4,135.50)	\$48,864.90 ³	\$53,000.40

Dated: December 20, 2022

/s/ Sidney Garabato

Sidney Garabato

Consultant

Epiq Corporate Restructuring, LLC

² Epiq reserves the right to include any time expended in the Application Period in future application(s) if it is not included herein.

³ Epiq's Fourth Monthly Fee Statement [Docket No. 714] contained a typographical error in stating the expenses as \$48,464.90. This Application states the corrected amount of \$48,864.90.

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

VOYAGER DIGITAL HOLDINGS, INC., *et al.*,

Debtors.¹

)
) Chapter 11
)

) Case No. 22-10943 (MEW)
)

) (Jointly Administered)
)

**FIRST INTERIM APPLICATION OF
EPIQ CORPORATE RESTRUCTURING LLC FOR COMPENSATION FOR
SERVICES AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM
JULY 29, 2022 THROUGH OCTOBER 31, 2022**

Epiq Corporate Restructuring LLC (“Epiq”), noticing and information agent to the Official Committee of Unsecured Creditors (the “Committee”) of Voyager Digital Holdings, Inc. and its affiliated debtors and debtors in possession (collectively, the “Debtors”) in these chapter 11 cases (these “Chapter 11 Cases”), hereby submits its first interim fee application (the “Application”), pursuant to sections 330(a) and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), and Rule 2016-1(a) of the Local Rules for the Southern District of New York (the “Local Rules”), requesting: (a) interim allowance and payment of compensation for professional services rendered by Epiq as noticing and information agent to the Committee from July 26, 2022 through October 31, 2022 (the “Application Period”) in the amount of \$31,205.00; and (b) interim allowance and payment of the reimbursement of actual and necessary expenses incurred by Epiq during the Application Period in the amount of \$51,426.50. As of the date hereof, Epiq

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are: Voyager Digital Holdings, Inc. (7687); Voyager Digital Ltd. (7224); and Voyager Digital, LLC (8013). The location of the Voyager Digital Holdings, Inc.’s and Voyager Digital Ltd.’s principal place of business is 33 Irving Place, Suite 3060, New York, NY 10003. Voyager Digital, LLC’s principal place of business is 701 S. Miami Ave, 8th Floor, Miami, FL 33131.

has not received payment under the Interim Compensation Order (as defined below). In support of the Application, Epiq respectfully states as follows:

JURISDICTION

1. This Court has jurisdiction over this matter pursuant to 28 U.S.C. § 1334. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2). Venue in the Court is proper pursuant to 28 U.S.C. § 1408.

2. The bases for the relief requested herein are sections 328, 330, 331 and 503(b) of the Bankruptcy Code, Bankruptcy Rule 2016, and Local Bankruptcy Rule 2016-1.

DISCLOSURE OF COMPENSATION AND REQUESTED INTERIM AWARD

3. Epiq files this Application requesting allowance and approval of compensation in the amount of \$82,631.50 for professional services rendered by Epiq to the Committee and reimbursement of actual and necessary expenses incurred by Epiq during the Interim Fee Period.

4. In accordance with the Interim Compensation Order, Epiq has served monthly fee statements covering the period July 26, 2022, through and including October 31, 2022 (the “Monthly Fee Statements”)². Pursuant to the Interim Compensation Order, Epiq has served the Monthly Fee Statements on: (i) Voyager Digital Holdings, Inc., 33 Irving Place, Suite 3060, New

² The Monthly Fee Statements are as follows: *First Monthly Fee Statement of Epiq Corporate Restructuring, LLC for Compensation for Services and Reimbursement of Expenses as Noticing and Information Agent for the Official Committee of Unsecured Creditors of Voyager Digital Holdings, Inc., et al., for the Period from July 26, 2022 Through July 31, 2022* [Docket No. 711]; *Second Monthly Fee Statement of Epiq Corporate Restructuring, LLC for Compensation for Services and Reimbursement of Expenses as Noticing and Information Agent for the Official Committee of Unsecured Creditors of Voyager Digital Holdings, Inc., et al., for the Period from August 1, 2022 Through August 31, 2022* [Docket No. 712]; *Third Monthly Fee Statement of Epiq Corporate Restructuring, LLC for Compensation for Services and Reimbursement of Expenses as Noticing and Information Agent for the Official Committee of Unsecured Creditors of Voyager Digital Holdings, Inc., et al., for the Period from September 1, 2022 Through September 30, 2022* [Docket No. 713]; and *Fourth Monthly Fee Statement of Epiq Corporate Restructuring, LLC for Compensation for Services and Reimbursement of Expenses as Noticing and Information Agent for the Official Committee of Unsecured Creditors of Voyager Digital Holdings, Inc., et al., for the Period from October 1, 2022 Through October 31, 2022* [Docket No. 714].

York, New York 10003, Attn: David Brosgol and Brian Nistler; (ii) counsel to the Debtors, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn: Joshua A. Sussberg, P.C., Christopher Marcus, P.C., Christine A. Okike, P.C., and Allyson B. Smith; (iii) United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Richard Morrissey and Mark Bruh; and (iv) counsel to the Official Committee of Unsecured Creditors, McDermott Will & Emery LLP, One Vanderbilt Avenue, New York, New York 10017, Attn: Darren Azman, and (v) all parties entitled to notice pursuant to Local Bankruptcy Rule 9013-1(b). Epiq submits that no other or further notice need be provided.

5. As of the date hereof, Epiq has previously requested to be paid \$24,964.00 (80% of the total amount requested of \$31,205.00) from the Debtors for fees and \$51,426.50 for expenses incurred by Epiq as administrative agent during the period July 26, 2022, through and including October 31, 2022. This represents 80 percent of the fees and 100 percent of the expenses incurred as administrative agent and invoiced July 26, 2022, through and including October 31, 2022, as identified in the Monthly Fee Statements.³

6. The fees sought in this Application reflect an aggregate of 195.2 hours expended by Epiq professionals during the Interim Fee Period rendering necessary and beneficial administrative services to the Committee at a blended average hourly rate of \$152.50 for professionals. Epiq maintains computerized records of the time expended in the performance of

³ Pursuant to the Interim Compensation Order, the Debtors are authorized to pay each retained professional, unless the Court orders otherwise, an amount equal to (a) 80 percent of such professional's undisputed professional fees and (b) 100 percent of the undisputed expenses incurred by such professional and identified in such professional's monthly statement to which no objection has been served.

the professional services required by the Committee. These records are maintained in the ordinary course of Epiq's practice.

7. The hourly rates and corresponding rate structure utilized by Epiq in these cases are generally equivalent to the hourly rates and corresponding rate structure predominantly used by Epiq for comparable matters, whether in Chapter 11 or otherwise, regardless of whether a fee application is required.

8. Epiq's hourly rates are set at a level designed to compensate Epiq fairly for the work of its professionals. Hourly rates vary with the experience and seniority of the individuals assigned. These hourly rates are subject to periodic adjustments to reflect economic and other conditions and are consistent with the rates charged elsewhere.

9. Epiq regularly reviews its bills to ensure that the Debtors are only billed for services that were actual and necessary. Moreover, in accordance with the Local Bankruptcy Rules, Epiq regularly reduces its expenses, particularly expenses related to overtime travel and overtime meals.

10. No understanding exists between Epiq and any other person for the sharing of compensation sought by Epiq, except among the parent, affiliates, members, employees, and associates of Epiq.

BACKGROUND

11. On July 5, 2022 (the "Petition Date"), each of the Debtors filed a voluntary petition for these Chapter 11 Cases. The Debtors are operating their businesses and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. No request for the appointment of a trustee or examiner has been made in these Chapter 11 Cases. On July 19, 2022, the Office of the United States Trustee for the Southern District of New

York (the “U.S. Trustee”) formed the official committee of unsecured creditors (the “Committee”) pursuant to Bankruptcy Code section 1102 [Docket No. 106].

12. The circumstances leading to the Debtor’s filing for Chapter 11 are set forth in detail in the *Declaration of Stephen Ehrlich, Chief Executive Officer of the Debtors, in Support of Chapter 11 Petitions and First Day Motions* [Docket No. 15].

13. On September 26, 2022, the Committee filed their *Application for Order Authorizing the Employment and Retention of Epiq Corporate Restructuring, LLC as Noticing and Information Agent for the Official Committee of Unsecured Creditors of Voyager Digital Holdings, et al., Effective as of July 26, 2022* [Docket No. 454], which was granted by Order dated October 18, 2022 [Docket No. 552] (the “Retention Order”). Pursuant to the Retention Order, Epiq is authorized to be compensated on an hourly basis for professional services rendered to the Committee and reimbursed for actual and necessary expenses incurred by Epiq in connection therewith.

14. On August 4, 2022, the Court entered the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* [Docket No. 236] (the “Interim Compensation Order”).

SUMMARY OF PROFESSIONAL SERVICES

15. Pursuant to and consistent with the relevant requirements of the Interim Compensation Order, and the Local Bankruptcy Rules (collectively, the “Guidelines”), as applicable, the following exhibits are attached hereto:

- a. **Exhibit A** contains a certification by the undersigned regarding compliance with the Guidelines (the “Certification”);
- b. **Exhibit B** contains a list of Epiq’s project categories, and the total billed to each category during the Interim Fee Period;

- c. **Exhibit C** contains a billing summary for the Interim Fee Period that includes the name of each professional for whose work compensation is sought, the aggregate time expended by each professional and the corresponding hourly billing rate at Epiq's current billing rates and an indication of the individual amounts requested as part of this Interim Fee Application; and
- d. **Exhibit D** contains the time detail for the Interim Fee Period.

16. To provide a meaningful summary of services rendered on behalf of the Committee and the unsecured creditors for the Interim Fee Period, Epiq has established, in accordance with its internal billing procedures, the following matter numbers in connection with these cases:

Matter No.	Matter Description
130	Creditor Communications
205	Set Up Mailing/Noticing
230	Committee Website Set-Up and Maintenance
395	Case Management Services - Other
642	Fee Application Prep and Related Issues

17. The following is a summary, by matter, of the most significant professional services rendered by Epiq as noticing and information agent during the Interim Fee Period. This summary is organized in accordance with Epiq's internal system of matter numbers.⁴

⁴ This summary of services rendered during the Interim Fee Period is not intended to be a detailed or exhaustive description of the work performed by Epiq, but, rather, is intended to highlight certain key areas where Epiq provided services to the Debtors during the Interim Fee Period. A summary description of the work performed in the Interim Fee Period, categorized by project code, and those day-to-day services and the time expended in performing such services, are set forth in the Monthly Fee Statement.

A. Creditor Communications (Matter #130)

Total Fees: \$15,053.00
Total Hours: 98.6

18. This category includes all matters related to correspondence with creditors, including email and telephone communication regarding critical information and updates in the case relevant to creditors and the Committee.

B. Set Up Mailing/Noticing (Matter #205)

Total Fees: \$2,332.50
Total Hours: 14.3

19. The services provided in this category include the: (i) confirmation with counsel regarding service plan of Committee letter to notice over 965,000 customers; (ii) organization of customer data in connection with the same; (iii) preparation of e-mail blast files; and (iv) general organization and oversight of mailing documents to the creditor population in these cases.

C. Committee Website Set-Up and Maintenance (Matter #230)

Total Fees: \$8,978.00
Total Hours: 53.8

20. The services provided in this category include: (i) reviewing the case docket and communicating with counsel to the Committee for relevant information related to creditors and the Committee; (ii) coordinating updates to the Committee website; and (iii) auditing Committee website updates.

D. Case Management Services - Other (Matter # 395)

Total Fees: \$4,751.50
Total Hours: 28.1

21. The services provided in this category include general organization of administrative requirements for retention in a new matter, such as reviewing interested parties and analyzing conflicts, preparing retention applications, and coordinating billing systems.

E. Fee Application Prep and Related Issues (Matter #642)

Total Fees: \$90.00
Total Hours: 0.5

22. The Time in this category was spent in the preparation of Epiq's fee application.

REASONABLE AND NECESSARY SERVICES RENDERED BY EPIQ

23. The foregoing professional services rendered by Epiq on behalf of the Committee during the Interim Fee Period were reasonable, necessary, and appropriate to the administration and dissemination of information to the Committee and the Debtors' unsecured creditors in these bankruptcy cases and related matters.

24. Epiq is one of the country's leading Chapter 11 administrators, with experience in noticing, creditor committee administration, claims administration, solicitation, balloting and facilitating other administrative aspects of bankruptcy cases. As a specialist in claims management, consulting, and legal administration services, Epiq provides comprehensive solutions to a wide variety of administrative issues for bankruptcy cases and has substantial experience in matters of this size and complexity. Overall, Epiq brings to these Chapter 11 cases a particularly high level of skill and knowledge, which inured to the benefit of the Committee and all stakeholders.

25. During the Interim Fee Period, Epiq consulted and assisted the Committee with various items related to the set up and maintenance of a case website for unsecured creditors, triaging of creditor inquiries received through submit inquiry through the case website, set up and email service blast of Committee letter to over 965,000 customers providing a high-level overview of the settlement and to accept the chapter 11 plan, as well as general case management tasks. To this end, as set forth in detail in **Exhibit C** of the Application, numerous Epiq professionals expended time rendering services on behalf of the Committee and the unsecured creditors.

26. During the Interim Fee Period, Epiq's hourly billing rates for the professionals responsible for managing these cases ranged from \$110.00 to \$180.00. Allowance of compensation in the amount requested would result in a blended hourly billing rate for professionals of approximately \$152.50 (based on 195.2 recorded hours at Epiq's regular billing rates in effect at the time of the performance of services). The hourly rates and corresponding rate structure utilized by Epiq in these cases are generally equivalent to the hourly rates and corresponding rate structure predominantly used by Epiq for comparable matters, whether in Chapter 11 or otherwise, regardless of whether a fee application is required.

**EPIQ'S REQUESTED COMPENSATION AND REIMBURSEMENT
SHOULD BE ALLOWED**

27. Bankruptcy Code section 331 provides for interim compensation of professionals and incorporates the substantive standards of section 330 to govern the Court's award of such compensation. Bankruptcy Code section 330 provides that a court may award a professional employed under Bankruptcy Code section 327 "reasonable compensation for actual, necessary

services rendered and reimbursement for actual, necessary expenses.” Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

28. In determining the amount of reasonable compensation to be awarded, the court should consider the nature, extent, and the value of such services, taking into account all relevant factors, including:

- a) the time spent on such services;
- b) the rates charged for such services;
- c) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- d) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed; and
- e) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

29. In the instant case, Epiq respectfully submits that the services for which it seeks compensation in the Application were necessary for and beneficial to the unsecured creditors in these bankruptcy cases and were rendered to protect and preserve the Debtors’ estates. Epiq respectfully submits that the services rendered were performed economically, effectively, and efficiently, and that the results obtained to date have benefited all stakeholders in the cases. Epiq further submits that the compensation requested herein is reasonable in light of the nature, extent, and value of such services to the Committee and all parties in interest.

30. Epiq’s professionals spent a total of 195.2 hours during the Interim Fee Period, which services have a fair market value of \$31,205.00. As demonstrated by the Interim Fee Application and all of the exhibits submitted in support hereof, Epiq spent its time economically

and without unnecessary duplication. In addition, the work conducted was carefully assigned to appropriate professionals according to the experience and level of expertise required for each particular task. In summary, the services rendered by Epiq were necessary and beneficial to the Committee and were consistently performed in a timely manner commensurate with the complexity, importance, novelty, and nature of the issues involved.

31. Accordingly, Epiq respectfully submits that approval of the compensation and expense reimbursement sought herein is warranted.

NO PRIOR REQUEST

32. No prior application for the relief requested herein has been made to this or any other court.

NOTICE

Epiq has provided notice of the Application to: (i) Voyager Digital Holdings, Inc., 33 Irving Place, Suite 3060, New York, New York 10003, Attn: David Brosgol and Brian Nistler; (ii) counsel to the Debtors, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn: Joshua A. Sussberg, P.C., Christopher Marcus, P.C., Christine A. Okike, P.C., and Allyson B. Smith; (iii) United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Richard Morrissey and Mark Bruh; and (iv) counsel to the Official Committee of Unsecured Creditors, McDermott Will & Emery LLP, One Vanderbilt Avenue, New York, New York 10017, Attn: Darren Azman, and (v) all parties entitled to notice pursuant to Local Bankruptcy Rule 9013-1(b). Epiq submits that no other or further notice need be provided.

In addition, the notice of hearing with respect to this Application will be served on all parties that have filed a notice of appearance in the Chapter 11 Cases. In light of the nature of the relief requested, Epiq respectfully submits that no further notice is necessary.

WHEREFORE, Epiq requests that it be allowed reimbursement for its fees and expenses incurred during the Interim Fee Period in the total amount of \$82,631.50 consisting of (a) \$31,205.00 for reasonable and necessary professional services rendered by Epiq and (b) \$51,426.50 for actual and necessary costs and expenses, and that such fees and expenses be paid as administrative expenses of the Debtors' estates.

Dated: December 20, 2022

/s/ Sidney Garabato

Sidney Garabato

Consultant

Epiq Corporate Restructuring, LLC

EXHIBIT A

Certification

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

)	
In re:)	Chapter 11
)	
VOYAGER DIGITAL HOLDINGS, INC., <i>et al.</i> ,)	Case No. 22-10943 (MEW)
)	
Debtors. ¹)	(Jointly Administered)
)	

**CERTIFICATION OF EPIQ CORPORATE RESTRUCTURING, LLC PURSUANT
TO GENERAL ORDER M-447 REGARDING FIRST INTERIM FEE APPLICATION
OF EPIQ CORPORATE RESTRUCTURING, LLC FOR COMPENSATION FOR
SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED
FROM JULY 26, 2022 THROUGH AND INCLUDING OCTOBER 31, 2022**

Pursuant to the *United States Trustee Guidelines for Reviewing Applications
for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys
in Larger Chapter 11 Cases* issued by the Executive Office for the United States Trustee,
28 CFR Part 58, Appendix B (the “UST Guidelines”), together with the Local Rule 2016-1,
the undersigned, a Consultant of Epiq Corporate Solutions, LLC (“Epiq”), as noticing and
information agent for the Official Committee of Unsecured Creditors of Voyager Digital
Holdings, Inc., *et al.* (the “Committee”), hereby certifies with respect to the *First Interim Fee
Application of Epiq Corporate Restructuring, LLC for Compensation for Services Rendered and
Reimbursement of Expenses Incurred from July 26, 2022 Through and Including October 31,*

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are: Voyager Digital Holdings, Inc. (7687); Voyager Digital Ltd. (7224); and Voyager Digital, LLC (8013). The location of the Voyager Digital Holdings, Inc.’s and Voyager Digital Ltd.’s principal place of business is 33 Irving Place, Suite 3060, New York, NY 10003. Voyager Digital, LLC’s principal place of business is 701 S. Miami Ave, 8th Floor, Miami, FL 33131.

2022, dated December 20, 2022 (the “Application”),² for the period from July 26, 2022 through and including October 31, 2022 (the “Interim Compensation Period”) as follows:

1. I am the professional designated by Epiq in respect of compliance with the Guidelines and Local Rule 2016-1, and I make this certification in respect of the Application.

2. I am the professional designated by Epiq in respect of compliance with the Administrative Order M-447 (the “Administrative Order”), the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Case, dated January 29, 2013 (the “Local Guidelines”) and the UST Guidelines (together with the Administrative Order and Local Guidelines, the “Guidelines”).

3. I have personally performed and/or supervised services rendered by Epiq during the Compensation Period and am thoroughly familiar with all other work performed on behalf of the Committee by Epiq’s professionals.

4. In compliance with the Guidelines, I certify that:

- a. I have read the Application.
- b. To the best of my knowledge, information and belief formed after reasonable inquiry, the fees and disbursements sought fall within the Guidelines.
- c. Except to the extent that fees or disbursements are prohibited by the Guidelines, the fees and disbursements sought are billed at rates and in accordance with practices customarily employed by Epiq and generally accepted by Epiq’s clients.
- d. Epiq’s professional service rates are outlined in Epiq’s Engagement Letter (as annexed to the *Application for Order Authorizing the Employment and Retention of Epiq Corporate Restructuring, LLC as Noticing and Information Agent for The Official Committee of Unsecured Creditors of Voyager Digital Holdings, et al., Effective as of July 26, 2022* [Docket No. 454]).

² Capitalized terms used but not defined herein have the meanings given to them in the Application.

- e. In providing a reimbursable service in these Chapter 11 Cases, Epiq does not make a profit on that service, whether the service is performed by Epiq in house or through a third-party.
- f. In accordance with Rule 2016(a) of the Federal Rules of Bankruptcy and section 504 of title 11 of the United States Code, no agreement or understanding exists between Epiq and any other person for the sharing of compensation to be received in connection with these chapter 11 cases.
- g. All services for which compensation is sought were professional services on behalf of the Committee and not on behalf of any other person.

5. By this certification, Epiq does not waive or release any rights or entitlements it has under the order of this Court, entered on October 18, 2022, approving Epiq's retention by the Committee.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

Executed, this 20th day of December, 2022.

Respectfully submitted,

/s/ Sidney Garabato

Sidney Garabato

Consultant

Epiq Corporate Restructuring, LLC

EXHIBIT B

Summary of Fees Billed by Subject Matter for the Interim Fee Period

Matter Number	Matter Description	Total Billed Hours	Total Fees Requested
130	Creditor Communications	98.6	\$15,053.00
205	Set Up Mailing/Noticing	14.3	\$2,332.50
230	Committee Website Set-Up and Maintenance	53.8	\$8,978.00
395	Case Management Services - Other	28.1	\$4,751.50
642	Fee Application Prep and Related Issues	0.5	\$90.00
TOTALS:		195.2	\$31,205.00

EXHIBIT C

Summary of Hours Billed by Professionals During the Interim Fee Period

Professional Person	Position with the Applicant	Total Hours Billed	Hourly Billing Rate (including changes)	Total Compensation
Bridget Gallerie	Director/V.P. Consulting	7.1	\$180.00	\$1,278.00
Kathryn Mailloux	Director/V.P. Consulting	6.9	\$180.00	\$1,260.00
Sophie Frodsham	Director/V.P. Consulting	28.5	\$180.00	\$5,130.00
Bashu Joseph	Senior Consultant II	3.8	\$170.00	\$646.00
Sidney Garabato	Senior Consultant II	11.8	\$170.00	\$2,006.00
Andre Gibbs	Senior Consultant I	5.0	\$160.00	\$800.00
Jacob Baez	Senior Consultant I	0.8	\$160.00	\$128.00
Jesse Steichen	Senior Consultant I	0.1	\$160.00	\$16.00
Rafi Iqbal	Senior Consultant I	3.9	\$160.00	\$624.00
Sandhya Obulareddygar	Senior Consultant I	1.0	\$160.00	\$176.00
Shivam Patel	Senior Consultant I	5.2	\$160.00	\$832.00
David Rodriguez	Senior Case Manager III	1.3	\$150.00	\$195.00
Diane Streany	Senior Case Manager III	93.7	\$150.00	\$14,115.00
Janice Livingstone	Senior Case Manager III	1.9	\$150.00	\$285.00
Panagiota Manatakis	Senior Case Manager III	13.6	\$150.00	\$2,100.00
Andrea Speelman	Senior Case Manager II	4.2	\$145.00	\$609.00
Forrest Houku	Senior Case Manager II	0.6	\$145.00	\$101.50
Konstantina Haidopoulos	Senior Case Manager II	4.8	\$145.00	\$754.00
Sharna Wilson	Senior Case Manager II	0.5	\$145.00	\$72.50
Karen Zenteno Garcia	Case Manager II	0.6	\$110.00	\$77.00
TOTALS		195.2		\$31,205.00

EXHIBIT D

MATTER NUMBER: 130
Matter Description: Creditor Communications

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
7/27/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.4	\$60.00	PREPARE INSTRUCTIONS AND REQUEST DESIGNATED EMAIL INBOX FOR CREDITOR INQUIRIES.
7/28/2022	Bridget Gallerie	Director/V.P. Consulting	130 Creditor Communications	180.00	0.3	\$54.00	ASSIST CASE TEAM W/ GETTING INBOX SET UP
7/28/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.5	\$75.00	FOLLOW UP ON STATUS OF DESIGNATED EMAIL INBOX. PREPARE TEST EMAILS AND CONFIRM RECEIPT. FORWARD INFORMATION ON DESIGNATED EMAIL INBOX TO CASE TEAM.
7/29/2022	Sophie Frodsham	Director/V.P. Consulting	130 Creditor Communications	180.00	2.0	\$360.00	CALL RE TOWN HALL MEETING SET UP, EMAILS WITH TEAM, LUMEN AND MWE RE TOWN HALL MEETING.
7/29/2022	Sophie Frodsham	Director/V.P. Consulting	130 Creditor Communications	180.00	2.0	\$360.00	EMAILS WITH TEAM, LUMEN AND MWE RE TOWN HALL MEETING, SEND BUDGET ESTIMATE TO MWE.
8/1/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.3	\$45.00	REVIEW REVISED EMAIL INQUIRY TRACKER FROM S.FRODSHAM. PREPARE EMAIL TO G.STEINMAN AND FORWARD SAME.
8/2/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.3	\$45.00	RESPOND TO NEW CREDITOR INQUIRY REGARDING NEED TO FILE PROOF OF CLAIM.
8/2/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	1.6	\$240.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER ACCORDINGLY. RESPOND TO CREDITOR EMAIL REGARDING NEED TO FILE PROOF OF CLAIM.
8/2/2022	Sophie Frodsham	Director/V.P. Consulting	130 Creditor Communications	180.00	2.0	\$360.00	EMAILS RE TOWN HALL CALLS.
8/3/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.7	\$105.00	DISCUSS REVISED INQUIRIES FILE WITH S.FRODSHAM. RESPOND TO CREDITOR 2ND INQUIRY REGARDING FILING PROOF OF CLAIM. PREPARE REVISED INQUIRIES FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN FOR REVIEW.
8/3/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.9	\$135.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER ACCORDINGLY. RESPOND TO CREDITOR EMAILS REGARDING NEED TO FILE PROOF OF CLAIM; AND LETTER TO JUDGE.
8/4/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.6	\$90.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER ACCORDINGLY.
8/8/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	2.0	\$300.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
8/8/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	2.0	\$300.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
8/8/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	1.1	\$165.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
8/8/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	2.0	\$300.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
8/8/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	2.2	\$330.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
8/9/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.2	\$30.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
8/9/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	2.0	\$300.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
8/9/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	2.0	\$300.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
8/9/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.7	\$105.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
8/10/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	1.1	\$165.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
8/10/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.6	\$90.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
8/10/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	2.0	\$300.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
8/10/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.5	\$75.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
8/11/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	1.2	\$180.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
8/11/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.3	\$45.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
8/11/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.2	\$30.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
8/11/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.2	\$30.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
8/11/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	2.0	\$300.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
8/11/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	1.9	\$285.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER FOR TOWN HALL MEETING.
8/15/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.6	\$90.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
8/15/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.8	\$120.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
8/15/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	2.0	\$300.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
8/15/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	2.0	\$300.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
8/15/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	2.0	\$300.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
8/15/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.4	\$60.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
8/16/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.7	\$105.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.

MATTER NUMBER: 130
Matter Description: Creditor Communications

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
8/16/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.7	\$105.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
8/16/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.5	\$75.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
8/16/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.5	\$75.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
8/16/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.6	\$90.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
8/17/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.3	\$45.00	REVIEW EMAIL INQUIRY RESPONSES AND TRANSFER SAME TO DESIGNATED EMAIL SENT FOLDER FOR REFERENCE.
8/17/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.5	\$75.00	TRAINING WITH A.SPEELMAN ON EMAIL INQUIRY TRACKER.
8/17/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.5	\$75.00	CONTINUE WITH EMAIL INQUIRY RESPONSES AND TRANSFER SAME TO DESIGNATED EMAIL SENT FOLDER FOR REFERENCE.
8/17/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.5	\$75.00	CONTINUE WITH EMAIL INQUIRY RESPONSES AND TRANSFER SAME TO DESIGNATED EMAIL SENT FOLDER FOR REFERENCE.
8/17/2022	Andrea Speelman	Senior Case Manager II	130 Creditor Communications	145.00	0.3	\$43.50	RESPOND TO CREDITOR INQUIRIES AND UPDATE MASTER LOG
8/17/2022	Andrea Speelman	Senior Case Manager II	130 Creditor Communications	145.00	0.1	\$14.50	RESPOND TO CREDITOR INQUIRY AND UPDATE MASTER LOG
8/17/2022	Andrea Speelman	Senior Case Manager II	130 Creditor Communications	145.00	0.4	\$58.00	CALL LOG INQUIRY TRAINING
8/18/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	2.0	\$300.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
8/18/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.8	\$120.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
8/18/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.4	\$60.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
8/19/2022	Andrea Speelman	Senior Case Manager II	130 Creditor Communications	145.00	0.5	\$72.50	RESPOND TO CREDITOR INQUIRY AND UPDATE MASTER LOG
8/19/2022	Andrea Speelman	Senior Case Manager II	130 Creditor Communications	145.00	0.7	\$101.50	RESPOND TO CREDITOR INQUIRY AND UPDATE MASTER LOG
8/22/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	1.8	\$270.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
8/22/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	2.0	\$300.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
8/22/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.6	\$90.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
8/23/2022	Sidney Garabato	Senior Consultant II	130 Creditor Communications	170.00	0.2	\$34.00	REVIEW CASE INBOX FOR OUTSTANDING INQUIRIES
8/23/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	2.1	\$315.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
8/24/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	2.0	\$300.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
8/25/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.7	\$105.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
8/26/2022	Andrea Speelman	Senior Case Manager II	130 Creditor Communications	145.00	0.8	\$116.00	RESPOND TO CREDITOR INQUIRIES AND UPDATE MASTER LOG
8/29/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.8	\$120.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
8/29/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.4	\$60.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
8/30/2022	Andrea Speelman	Senior Case Manager II	130 Creditor Communications	145.00	0.7	\$101.50	RESPOND TO CREDITOR INQUIRIES AND UPDATE MASTER LOG
8/31/2022	Sidney Garabato	Senior Consultant II	130 Creditor Communications	170.00	0.3	\$51.00	CONFER WITH D. STREANY ON PROCESSING OF CERTAIN CREDITOR INQUIRIES
8/31/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.8	\$120.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
9/1/2022	Andrea Speelman	Senior Case Manager II	130 Creditor Communications	145.00	0.7	\$101.50	RESPOND TO CREDITOR INQUIRIES AND UPDATE MASTER LOG
9/2/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.8	\$120.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
9/6/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.6	\$90.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
9/6/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.8	\$120.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
9/7/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.5	\$75.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
9/8/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	1.1	\$165.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
9/9/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.5	\$75.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD CREDITOR EMAIL REGARDING SALE ASSETS.
9/12/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.6	\$90.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
9/14/2022	Sidney Garabato	Senior Consultant II	130 Creditor Communications	170.00	0.1	\$17.00	REVIEW CASE INBOX FOR OUTSTANDING INQUIRIES

MATTER NUMBER: 130
Matter Description: Creditor Communications

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
9/14/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.5	\$75.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
9/14/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.2	\$30.00	PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
9/15/2022	Sidney Garabato	Senior Consultant II	130 Creditor Communications	170.00	0.2	\$34.00	REVIEW CASE INBOX FOR OUTSTANDING INQUIRIES
9/16/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.4	\$60.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
9/16/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	1.1	\$165.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
9/16/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.4	\$60.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
9/16/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.5	\$75.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
9/19/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	2.0	\$300.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
9/19/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	2.0	\$300.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
9/19/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	1.9	\$285.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
9/19/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.8	\$120.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
9/19/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.4	\$60.00	REVIEW DOCKET FOR AUCTION/SALE INFORMATION. PREPARE EMAIL TO CASE TEAM AND PROVIDE INFORMATION ON 2ND TOWN HALL MEETING.
9/20/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.2	\$30.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
9/20/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.8	\$120.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
9/21/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.7	\$105.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
9/22/2022	Sidney Garabato	Senior Consultant II	130 Creditor Communications	170.00	0.1	\$17.00	REVIEW CASE INBOX FOR OUTSTANDING INQUIRIES
9/22/2022	Panagiota Manatakis	Senior Case Manager III	130 Creditor Communications	150.00	0.5	\$75.00	PROCESS ALL CREDITOR EMAIL INBOX INQUIRIES
9/22/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.2	\$30.00	DISCUSS EMAIL INQUIRY INBOX TRACKER WITH P.MANATAKIS.
9/23/2022	Sidney Garabato	Senior Consultant II	130 Creditor Communications	170.00	0.1	\$17.00	PROVIDE GUIDANCE ON POTENTIAL INVESTIGATION INQUIRY
9/23/2022	Panagiota Manatakis	Senior Case Manager III	130 Creditor Communications	150.00	0.4	\$60.00	REVIEW FINAL EXCEL OF EMAIL INQUIRIES AND SEND TO COUNSEL
9/23/2022	Panagiota Manatakis	Senior Case Manager III	130 Creditor Communications	150.00	0.6	\$90.00	PREPARE EXCEL FOR EMAIL INQUIRIES FOR COUNSEL AND REPLY TO CREDITORS
9/23/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.3	\$45.00	REVIEW EMAIL INQUIRY FROM S.MANNING AT OFFICE OF WASHINGTON STATE ATTORNEY GENERAL. DISCUSS SAME WITH CASE TEAM. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL INQUIRY.
9/23/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.7	\$105.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
9/23/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.2	\$30.00	REVIEW MASTER EMAIL INQUIRY TRACKER. PREPARE EMAIL TO P.MANATAKIS AND FORWARD SAMPLE EMAIL FOR RESPONSE TO CLAIM INFORMATION REQUESTS.
9/26/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.8	\$120.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
9/27/2022	Panagiota Manatakis	Senior Case Manager III	130 Creditor Communications	150.00	1.3	\$195.00	LOG AND REPLY TO CREDITOR INQUIRIES
9/29/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.9	\$135.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
9/30/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.2	\$30.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
9/30/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.2	\$30.00	PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
10/4/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	1.0	\$150.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
10/6/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.9	\$135.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
10/6/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.2	\$30.00	PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
10/11/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.2	\$30.00	PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
10/11/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.9	\$135.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
10/14/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.2	\$30.00	PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
10/14/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.7	\$105.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
10/18/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.2	\$30.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.

MATTER NUMBER: 130
Matter Description: Creditor Communications

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
10/18/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.6	\$90.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
10/20/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.2	\$30.00	PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
10/20/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.2	\$30.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
10/20/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.8	\$120.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
10/24/2022	Panagiota Manatakis	Senior Case Manager III	130 Creditor Communications	150.00	0.6	\$90.00	REVIEW INBOX; REPLY TO CREDITORS AND UPDATE SPREADSHEET
10/26/2022	Panagiota Manatakis	Senior Case Manager III	130 Creditor Communications	150.00	0.7	\$105.00	UPDATE MASTER TRACKER FILE; REPLY TO CREDITORS AND FORWARD NEW INQUIRIES TO COUNSEL
10/28/2022	Panagiota Manatakis	Senior Case Manager III	130 Creditor Communications	150.00	0.6	\$90.00	LOG AND REPLY TO EMAILS AND PREPARE EXCEL TO COUNSEL
				98.6		\$15,053.00	

MATTER NUMBER: 205
Matter Description: Set Up Mailing/Noticing

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
10/20/2022	Bridget Gallerie	Director/V.P. Consulting	205 Set Up Mailing/Noticing	180.00	0.8	\$144.00	DISCUSSION W/ A DENBESTE RE EMAIL CAMPAIGN TO ~1M PARTIES; COORDINATE W/ NOTICING TEAM TO OBTAIN A QUOTE
10/20/2022	Konstantina Haidopoulos	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	1.0	\$145.00	PREPARE FOR UPCOMING SERVICE OF BLAST EMAIL SERVICE FOR CUSTOMER AND CREDITOR LETTER
10/20/2022	Konstantina Haidopoulos	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	0.3	\$43.50	PREPARE FOR UPCOMING SERVICE OF BLAST EMAIL SERVICE FOR CUSTOMER AND CREDITOR LETTER
10/24/2022	Konstantina Haidopoulos	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	0.3	\$58.00	PREPARE FOR UPCOMING SERVICE OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS LETTER
10/24/2022	Forrest Houku	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	0.3	\$43.50	PREPARE FOR UPCOMING BLAST EMAIL SERVICE OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS LETTER TO AFFECTED PARTIES
10/25/2022	Sidney Garabato	Senior Consultant II	205 Set Up Mailing/Noticing	170.00	0.2	\$34.00	REVIEW EMAIL BLAST MOCKUP
10/25/2022	Panagiota Manatakis	Senior Case Manager III	205 Set Up Mailing/Noticing	150.00	0.3	\$60.00	COORDINATE SERVICE OF UCC LETTER TO CREDITORS
10/25/2022	Bridget Gallerie	Director/V.P. Consulting	205 Set Up Mailing/Noticing	180.00	1.0	\$180.00	COORDINATE REVISIONS TO LETTER FOR EMAIL CAMPAIGN; PREPARE SECOND MOCK-UP FOR VENDOR TO USE; INTERNAL DISCUSSION W/ A DEN BESTE
10/25/2022	Konstantina Haidopoulos	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	0.7	\$101.50	PREPARE FOR UPCOMING SERVICE OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS LETTER
10/25/2022	Konstantina Haidopoulos	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	0.3	\$43.50	PREPARE FOR UPCOMING SERVICE OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS LETTER
10/25/2022	Konstantina Haidopoulos	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	0.2	\$29.00	PREPARE FOR UPCOMING SERVICE OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS LETTER
10/25/2022	Forrest Houku	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	0.2	\$29.00	REVIEW BLAST EMAIL SERVICE OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS LETTER TO AFFECTED PARTIES
10/27/2022	Panagiota Manatakis	Senior Case Manager III	205 Set Up Mailing/Noticing	150.00	0.3	\$45.00	FOLLOW UP ON REACH OUT TO STRETTO
10/27/2022	Panagiota Manatakis	Senior Case Manager III	205 Set Up Mailing/Noticing	150.00	1.1	\$165.00	REACH OUT FOR CONTACT AT STRETTO; EMAIL TO OBTAIN EMAIL LISTS AND TIMING FROM STRETTO FOR EMAIL BLAST
10/27/2022	Konstantina Haidopoulos	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	0.2	\$29.00	PREPARE FOR UPCOMING SERVICE OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS LETTER
10/27/2022	Konstantina Haidopoulos	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	0.3	\$58.00	PREPARE FOR UPCOMING SERVICE OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS LETTER
10/28/2022	Jacob Baez	Senior Consultant I	205 Set Up Mailing/Noticing	160.00	0.8	\$128.00	PARSE EXCEL FILES FOR MAILING
10/28/2022	Sidney Garabato	Senior Consultant II	205 Set Up Mailing/Noticing	170.00	0.2	\$34.00	GET STATUS ON LETTER MOCKUP UPDATE AND EMAIL LISTS FROM STRETTO
10/28/2022	Sidney Garabato	Senior Consultant II	205 Set Up Mailing/Noticing	170.00	0.4	\$68.00	EMAIL CORRESPONDENCE RE UCC LETTER
10/28/2022	Panagiota Manatakis	Senior Case Manager III	205 Set Up Mailing/Noticing	150.00	0.2	\$30.00	FOLLOW UP ON STRETTO EMAIL FOR LISTS AND TIMING
10/28/2022	Panagiota Manatakis	Senior Case Manager III	205 Set Up Mailing/Noticing	150.00	1.5	\$225.00	DOWNLOAD EMAIL LISTS FOR SERVICE OF COMMITTEE LETTER AND ASK FOR THEM TO BE SPLIT
10/28/2022	Panagiota Manatakis	Senior Case Manager III	205 Set Up Mailing/Noticing	150.00	0.4	\$75.00	NOTIFY AND COORDINATE THE EMAIL SERVICE LISTS
10/28/2022	Konstantina Haidopoulos	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	0.3	\$58.00	PREPARE FOR UPCOMING SERVICE OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS LETTER
10/28/2022	Sandhya Obulareddyga	Senior Consultant I	205 Set Up Mailing/Noticing	160.00	0.3	\$64.00	REVIEW INCOMING CASE REQUEST AND ASSIGN PROGRAMMER
10/31/2022	Panagiota Manatakis	Senior Case Manager III	205 Set Up Mailing/Noticing	150.00	1.5	\$225.00	COORDINATE SERVICE OF COMMITTEE LETTER TO EMAIL BLAST
10/31/2022	Konstantina Haidopoulos	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	0.3	\$43.50	COORDINATE SERVICE OF LETTER FROM THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS TO BE SERVED ON 10/31/22 AND 11/1/22
10/31/2022	Konstantina Haidopoulos	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	1.0	\$145.00	COORDINATE SERVICE OF LETTER FROM THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS TO BE SERVED ON 10/31/22 AND 11/1/22
10/31/2022	Forrest Houku	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	0.2	\$29.00	REVIEW SERVICE OF CREDITOR COMMITTEE LETTER TO CUSTOMER PARTIES, FOR DROP 10/31/2022-11/1/2022
				14.3		\$2,332.50	

MATTER NUMBER: 230
Matter Description: Committee Website Set-Up and Maintenance

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
7/27/2022	Sidney Garabato	Senior Consultant II	230 Committee Website Set-Up and Maintenance	170.00	2.0	\$340.00	PREPARE WEBSITE MOCK-UP INSTRUCTIONS, SEND INITIAL MOCKUP REQUEST TO CASE TEAM
7/27/2022	Sidney Garabato	Senior Consultant II	230 Committee Website Set-Up and Maintenance	170.00	0.3	\$51.00	ATTEND CALL WITH COUNSEL ON KICK OFF AND WEBSITE REQUIREMENTS
7/27/2022	Sidney Garabato	Senior Consultant II	230 Committee Website Set-Up and Maintenance	170.00	0.3	\$51.00	PROOF PREVIEW PAGE OF MOCK-UP AND PROVIDE COMMENTS TO B. GALLERIE FOR UPDATE PRIOR TO SENDING TO COUNSEL
7/27/2022	Sidney Garabato	Senior Consultant II	230 Committee Website Set-Up and Maintenance	170.00	0.7	\$119.00	PROOF WEBSITE AND CONFER WITH COUNSEL ON TIMING TO LAUNCH
7/27/2022	Sidney Garabato	Senior Consultant II	230 Committee Website Set-Up and Maintenance	170.00	0.7	\$119.00	OVERSEE POTENTIAL LAUNCHING OF WEBSITE ON 7/27 PER COUNSEL AND COORDINATE DOCKET SCRAPE
7/27/2022	Panagiota Manatakis	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	150.00	0.3	\$45.00	REVIEW WEBSITE MOCKUP
7/27/2022	Panagiota Manatakis	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	150.00	0.4	\$60.00	FORWARD POC FOR WEBSITE MOCKUP AND REVIEW INSTRUCTIONS
7/27/2022	Panagiota Manatakis	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	150.00	1.4	\$210.00	MAKE REVISIONS TO WEBSITE PER CREDITOR COMMITTEES COUNSEL; SETUP DOCKET SCRAPE; FOLLOW UP DOCKET SCRAPE AND RESEARHC TOWN HALL INFORMATION; SETUP BRIDGE CALL FOR 7/28
7/27/2022	Panagiota Manatakis	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	150.00	0.8	\$120.00	ADD LINKS AND DOCUMENTS FOR WEBSITE MOCKUP TO BE PROCESSED; PROVIDE MOCKUP FOR COUNSEL TO REVIEW
7/27/2022	Bridget Gallerie	Director/V.P. Consulting	230 Committee Website Set-Up and Maintenance	180.00	3.0	\$540.00	REVIEW AND REVISE WEBSITE MOCK-UP FOR CONFORMITY AND ASSIST CASE TEAM W/ COORDINATING SET-UP OF SAME; UPLOADING VARIOUS KEY DOCUMENTS TO BE LINKED APPROPRIATELY
7/27/2022	Diane Streany	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	150.00	1.2	\$180.00	REVIEW EMAIL FROM S.GARABATO WITH WEBSITE INFORMATION AND DISCUSS SAME WITH B.GALLERIE. PREPARE WEBSITE TEMPLATE AND INSTRUCTIONS AND REQUEST WEBSITE MOCK-UP.
7/27/2022	Diane Streany	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	150.00	0.3	\$45.00	REVIEW WEBSITE UPDATES, DISCUSS SAME WITH CASE TEAM. PREPARE ADDITIONAL WEBSITE UPDATES AND REQUEST SAME.
7/27/2022	Shivam Patel	Senior Consultant I	230 Committee Website Set-Up and Maintenance	160.00	5.2	\$832.00	CREATE WEBSITE MOCKUP AND MAKE ADDITIONAL UPDATES TO THE MOCKUP PROVIDED BY COUNSEL.
7/27/2022	Sophie Frodsham	Director/V.P. Consulting	230 Committee Website Set-Up and Maintenance	180.00	4.0	\$720.00	EMAILS RE NEW CASE ASSIGNMENT, PREP FOR KICK-OFF CALL, ATTENDING SAME, REVIEWING WGL AND EMAILS RE SAME, SENDING FOLLOW-UP EMAIL TO MWE FOLLOWING KICK OFF CALL, EMAILS RE CONFLICT CHECKS, UPDATE RETENTION APP FOR CONFLICT CHECK RESULTS AND SEND TO MWE, REVIEW WEBSITE MOCKUP AND COMMENTS RE SAME, SEND WEBSITE MOCKUP TO COUNSEL, EMAILS RE TOWN HALL CALL SET-UP AND BUDGET.
7/27/2022	Sophie Frodsham	Director/V.P. Consulting	230 Committee Website Set-Up and Maintenance	180.00	4.0	\$720.00	EMAILS RE NEW CASE ASSIGNMENT, PREP FOR KICK-OFF CALL, ATTENDING SAME, REVIEWING WGL AND EMAILS RE SAME, SENDING FOLLOW-UP EMAIL TO MWE FOLLOWING KICK OFF CALL, EMAILS RE CONFLICT CHECKS, UPDATE RETENTION APP FOR CONFLICT CHECK RESULTS AND SEND TO MWE, REVIEW WEBSITE MOCKUP AND COMMENTS RE SAME, SEND WEBSITE MOCKUP TO COUNSEL, EMAILS RE TOWN HALL CALL SET-UP AND BUDGET.
7/28/2022	Sidney Garabato	Senior Consultant II	230 Committee Website Set-Up and Maintenance	170.00	0.9	\$153.00	ATTEND BRIDGE CALL IN LAUNCHING OF WEBSITE, PROOF AND TEST LIVE SITE
7/28/2022	Sidney Garabato	Senior Consultant II	230 Committee Website Set-Up and Maintenance	170.00	0.3	\$51.00	REVIEW LIVE SET AND COORDINATE UPDATES TO SITE RE 2ND DAY HEARING AND OMNI HEARING DATES
7/28/2022	Bridget Gallerie	Director/V.P. Consulting	230 Committee Website Set-Up and Maintenance	180.00	0.3	\$54.00	REVIEW WEBSITE FOR UPDATES
7/28/2022	Diane Streany	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	150.00	1.0	\$150.00	ATTEND BRIDGE CALL WITH S.FRODSHAM, S.GARABATO, AND R.IQBAL FOR WEBSITE UPDATES.
7/28/2022	Diane Streany	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	150.00	0.4	\$60.00	REVIEW EMAILS FROM S.FRODSHAM AND S.GARABATO WITH ADDITIONAL WEBSITE UPDATES. PREPARE INSTRUCTIONS AND REQUEST SAME.
7/28/2022	Diane Streany	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	150.00	0.9	\$135.00	REVIEW WEBSITE UPDATES, PROVIDE COMMENTS, REVIEW REVISIONS AND REQUEST ADDITIONAL CHANGES.
7/28/2022	Diane Streany	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	150.00	0.3	\$45.00	REVIEW REVISED WEBSITE UPDATES AND PROVIDE FURTHER COMMENTS. REVIEW FINAL WEBSITE REVISIONS AND APPROVE SAME.
7/28/2022	Sophie Frodsham	Director/V.P. Consulting	230 Committee Website Set-Up and Maintenance	180.00	5.0	\$900.00	ATTENDING BRIDGE CALL FOR WEBSITE PUSH, INTERNAL CALL RE TOWN HALL WEBCAST SET-UP, REVIEW EVENT FORM FOR MEETING AND MARKUP, SEND TO TEAM, EMAIL TO MWE RE WEBSITE LIVE, UPDATES TO WEBSITE, EMAILS RE CONFLICT CHECKS, EMAILS INTERNALLY AND WITH MWE RE TOWN HALL EVENT.
7/28/2022	Sophie Frodsham	Director/V.P. Consulting	230 Committee Website Set-Up and Maintenance	180.00	2.0	\$360.00	ATTENDING BRIDGE CALL FOR WEBSITE PUSH, INTERNAL CALL RE TOWN HALL WEBCAST SET-UP, REVIEW EVENT FORM FOR MEETING AND MARKUP, SEND TO TEAM, EMAIL TO MWE RE WEBSITE LIVE, UPDATES TO WEBSITE, EMAILS RE CONFLICT CHECKS, EMAILS INTERNALLY AND WITH MWE RE TOWN HALL EVENT.
7/28/2022	Bashu Joseph	Senior Consultant II	230 Committee Website Set-Up and Maintenance	170.00	1.5	\$255.00	CLIENT HOMEPAGE UPDATES
8/1/2022	Diane Streany	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	150.00	1.4	\$210.00	RESPOND TO EMAIL FROM G.STEINMAN REGARDING CREDITOR INQUIRIES RECEIVED VIA WEBSITE. REVIEW CASE INFORMATION INBOX AND PREPARE EMAIL INQUIRY TRACKER. FORWARD TRACKER TO CASE TEAM FOR REVIEW.
8/3/2022	Diane Streany	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	150.00	0.4	\$60.00	REVIEW BAR DATE ORDER. PREPARE WEBSITE UPDATE DRAFT FOR SAME AND FORWARD TO CASE TEAM FOR APPROVAL. PREPARE INSTRUCTIONS AND REQUEST WEBSITE UPDATE.
8/4/2022	Rafi Iqbal	Senior Consultant I	230 Committee Website Set-Up and Maintenance	160.00	0.7	\$112.00	UPDATE CLIENT WEBPAGE AND PUSH CHANGES LIVE.
8/9/2022	Sidney Garabato	Senior Consultant II	230 Committee Website Set-Up and Maintenance	170.00	0.2	\$34.00	PROOF WEBSITE AND CONFER WITH CASE TEAM ON PROPOSED UPDATE RE TOWN HALL MEETING
8/9/2022	Bridget Gallerie	Director/V.P. Consulting	230 Committee Website Set-Up and Maintenance	180.00	0.5	\$90.00	INTERNAL DISCUSSION RELATED TO SETTING UP ALIAS FOR EXISTING INBOX, COORDINATING SET-UP AND TESTING TO CONFIRM IT'S WORKING
8/9/2022	Rafi Iqbal	Senior Consultant I	230 Committee Website Set-Up and Maintenance	160.00	0.9	\$144.00	UPDATE CLIENT WEBPAGE AND PUSH CHANGES LIVE.
8/9/2022	Diane Streany	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	150.00	0.2	\$30.00	REVIEW WEBSITE UPDATES AND REQUEST ADDITIONAL UPDATES.
8/9/2022	Diane Streany	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	150.00	0.3	\$45.00	RESPOND TO EMAIL FROM G.STEINMAN REGARDING CASE SPECIFIC CLAIM FORM. PREPARE PDF OF CASE SPECIFIC CLAIM FORM AND REQUEST UPLOAD OF SAME TO WEBSITE.
8/9/2022	Diane Streany	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	150.00	0.3	\$45.00	REVIEW WEBSITE UPDATES FOR NEW EMAIL INFORMATION INBOX. TEST AND CONFIRM RECEIPT OF EMAIL INQUIRIES FOR NEW INBOX. REVIEW AND APPROVE ALL WEBSITE UPDATES.

MATTER NUMBER: 230
Matter Description: Committee Website Set-Up and Maintenance

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
8/9/2022	Diane Streany	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	150.00	0.1	\$15.00	PREPARE EMAIL TO G.STEINMAN AND CONFIRM WEBSITE UPDATES COMPLETED.
8/9/2022	Diane Streany	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	150.00	0.6	\$90.00	PREPARE INSTRUCTIONS FOR WEBSITE UPDATES AND REQUEST SAME.
8/9/2022	Diane Streany	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	150.00	0.4	\$60.00	REVIEW NOTICE OF FIRST TOWN HALL MEETING AND PREPARE DRAFT LANGUAGE FOR WEBSITE UPDATE. FORWARD SAME TO CASE TEAM FOR REVIEW.
8/10/2022	Sidney Garabato	Senior Consultant II	230 Committee Website Set-Up and Maintenance	170.00	0.3	\$51.00	REVIEW WEBSITE FOR UPDATES TO CASE MANAGEMENT
8/10/2022	Bridget Gallerie	Director/V.P. Consulting	230 Committee Website Set-Up and Maintenance	180.00	0.2	\$36.00	REVIEWING REQUEST FROM COUNSEL REGARDING DOCUMENTS ON OUR SITE AND FORWARD TO OUR APP SUPPORT TEAM FOR FURTHER DISCUSSION
8/10/2022	Diane Streany	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	150.00	0.6	\$90.00	RESEARCH UCC TWITTER SITE AND CONFIRM INFORMATION ON LINKED DOCUMENTS. PREPARE EMAIL TO CASE TEAM AND PROVIDE INFORMATION ON SAME.
8/10/2022	Diane Streany	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	150.00	0.2	\$30.00	REVIEW EMAIL FROM A.DENBESTE REGARDING DOCUMENT LINKS FOR UCC TWITTER ACCOUNT. PREPARE EMAIL TO CASE TEAM REGARDING SAME.
8/11/2022	Janice Livingstone	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	150.00	0.7	\$105.00	RESPOND TO REQUEST FROM COUNSEL TO UPDATE WEBSITE POST 8/11/22 TOWN HALL MEETING, COORDINATE AND SUBMIT REQUEST TO UPDATE AS REQUESTED
8/11/2022	Janice Livingstone	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	150.00	0.4	\$60.00	REVIEW AND APPROVE WEBSITE UPDATES AND ASSOCIATED LINKS, LISTEN TO PORTION OF PRESENTATION TO ENSURE IN WORKING ORDER
8/11/2022	Janice Livingstone	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	150.00	0.8	\$120.00	REVIEW G. STEINMAN REQUEST REGARDING LINK TO CREDITOR COMMITTEE'S TWITTER PAGE, FOLLOW UP WITH DATA TEAM MEMBER AND PROVIDE SOLUTION TO COUNSEL AS REQUESTED
8/11/2022	Sophie Frodsham	Director/V.P. Consulting	230 Committee Website Set-Up and Maintenance	180.00	2.0	\$360.00	ATTEND TOWN HALL MEETING, UPDATES TO CASE TEAM RE SAME, WEBSITE UPDATES.
8/11/2022	Bashu Joseph	Senior Consultant II	230 Committee Website Set-Up and Maintenance	170.00	1.3	\$221.00	CLIENT HOMEPAGE UPDATES
8/11/2022	Sandhya Obulareddyga	Senior Consultant I	230 Committee Website Set-Up and Maintenance	160.00	0.4	\$64.00	REVIEW INCOMING CASE REQUEST AND ASSIGN PROGRAMMER
8/18/2022	David Rodriguez	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	150.00	1.3	\$195.00	COORDINATE WEBSITE UPDATES TO THE HOMEPAGE RE: KEY INFORMATION; REVIEW AND APPROVE PREVIEW PAGE TO CONFIRM UPDATES ARE ACCURATE.
8/30/2022	Sidney Garabato	Senior Consultant II	230 Committee Website Set-Up and Maintenance	170.00	0.1	\$17.00	UPDATE WEBSITE FOR 341 NOTICE UPDATED DIAL IN INFORMATION
8/31/2022	Diane Streany	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	150.00	0.3	\$45.00	DISCUSS WEBSITE UPDATE FOR 341 MEETING WITH B.GALLERIE. PREPARE INSTRUCTIONS AND REQUEST WEBSITE UPDATE FOR SAME.
8/31/2022	Bashu Joseph	Senior Consultant II	230 Committee Website Set-Up and Maintenance	170.00	1.0	\$170.00	PERFORM CLIENT HOMEPAGE UPDATES
9/20/2022	Sidney Garabato	Senior Consultant II	230 Committee Website Set-Up and Maintenance	170.00	0.1	\$17.00	REVIEW WEBSITE FOR UPDATES TO CASE MANAGEMENT
10/14/2022	Sidney Garabato	Senior Consultant II	230 Committee Website Set-Up and Maintenance	170.00	0.6	\$102.00	REVIEW WEBSITE FOR UPDATES TO CASE MANAGEMENT
10/27/2022	Panagiota Manatakis	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	150.00	0.3	\$45.00	REQUEST REVISION OF MOCKUP
				53.8		\$8,978.00	

MATTER NUMBER: 395
Matter Description: Case Management Services - Other

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
7/27/2022	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	170.00	1.3	\$221.00	COORDINATE CONFLICTS CHECK AND CASE OPENING SERVICE REQUEST
7/27/2022	Panagiota Manatakis	Senior Case Manager III	395 Case Management Services - Other	150.00	0.4	\$60.00	COORDINATE TO RUN CONFLICTS CHECK
7/27/2022	Bridget Gallerie	Director/V.P. Consulting	395 Case Management Services - Other	180.00	1.0	\$180.00	ASSIST CASE TEAM W/ SET-UP
7/27/2022	Diane Streany	Senior Case Manager III	395 Case Management Services - Other	150.00	1.7	\$255.00	DISCUSS CREDITOR COMMITTEE CASE ASSIGNMENT WITH B.GALLERIE. PREPARE INSTRUCTIONS FOR DESIGNATE CASE EMAIL LIST AND REQUEST SAME. PREPARE WORKING GROUP LIST AND FORWARD SAME TO CASE TEAM FOR REVIEW.
7/27/2022	Diane Streany	Senior Case Manager III	395 Case Management Services - Other	150.00	0.4	\$60.00	RESPOND TO EMAIL FROM S.GARABATO WITH INTERESTED PARTIES FILE. PREPARE INSTRUCTIONS AND REQUEST CONFLICTS REVIEW FOR SAME.
7/27/2022	Diane Streany	Senior Case Manager III	395 Case Management Services - Other	150.00	0.2	\$30.00	REVIEW CONFLICTS REPORT AND FORWARD SAME TO S.GARABATO.
7/27/2022	Jesse Steichen	Senior Consultant I	395 Case Management Services - Other	160.00	0.1	\$16.00	REVIEW REQUEST FOR CONFLICTS REVIEW
7/27/2022	Andre Gibbs	Senior Consultant I	395 Case Management Services - Other	160.00	5.0	\$800.00	TRANSLATE 18 TABS FROM EXCEL AND RUN CONFLICTS CHECKS
7/27/2022	Sandhya Obulareddyga	Senior Consultant I	395 Case Management Services - Other	160.00	0.3	\$48.00	REVIEW INCOMING CASE REQUEST AND ASSIGN PROGRAMMER
7/28/2022	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	170.00	0.1	\$17.00	COORDINATE CONFLICTS FOR OMERS AND HARVEST PARTNERS CHECK
7/28/2022	Rafi Iqbal	Senior Consultant I	395 Case Management Services - Other	160.00	1.2	\$192.00	PERFORM THE FOLLOWING: 1. TRANSLATE A FILE "CONFLICT.DBF", UPDATE DATA TO CONFORM DATABASE STRUCTURE AND MATCH DATA IN THE SYSTEM. 2. RUN CONFLICTS PROCESS. 3. EXPORT MATCHING REPORT IN EXCEL.
7/28/2022	Rafi Iqbal	Senior Consultant I	395 Case Management Services - Other	160.00	1.1	\$176.00	ATTEND BRIDGE CALL FOR CASE FILING.
7/28/2022	Sharna Wilson	Senior Case Manager II	395 Case Management Services - Other	145.00	0.3	\$43.50	REVIEW AND FILE CASE TEAM EMAILS
8/1/2022	Sophie Frodsham	Director/V.P. Consulting	395 Case Management Services - Other	180.00	4.0	\$720.00	EMAILS WITH MWE, INTERNAL AND THIRD PARTY RE TOWN HALL CALLS AND SET-UP, EMAILS RE CONFLICT CHECKS.
8/3/2022	Sophie Frodsham	Director/V.P. Consulting	395 Case Management Services - Other	180.00	1.0	\$180.00	EMAILS RE CONFLICTS.
8/19/2022	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	170.00	0.4	\$68.00	REVIEW DOCKET FOR CASE MANAGEMENT UPDATES
8/23/2022	Kathryn Mailloux	Director/V.P. Consulting	395 Case Management Services - Other	180.00	2.0	\$360.00	REVIEW CONFLICTS SEARCH
8/25/2022	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	170.00	0.9	\$153.00	REVIEW REVISED EPIQ RETENTION APP ON MWE COMMENTS AND CONFER WITH K. MAILLOUX ON SAME. REVIEW NOMURA CONFLICT CHECK MATCH
8/30/2022	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	170.00	0.2	\$34.00	REVIEW DOCKET FOR CASE MANAGEMENT UPDATES
8/31/2022	Kathryn Mailloux	Director/V.P. Consulting	395 Case Management Services - Other	180.00	1.9	\$342.00	PREPARE CASE ESTIMATE
8/31/2022	Kathryn Mailloux	Director/V.P. Consulting	395 Case Management Services - Other	180.00	1.0	\$180.00	PREPARE CASE ESTIMATE
9/14/2022	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	170.00	0.2	\$34.00	REVIEW DOCKET FOR CASE MANAGEMENT UPDATES
9/19/2022	Kathryn Mailloux	Director/V.P. Consulting	395 Case Management Services - Other	180.00	1.2	\$216.00	FOLLOW UP WITH TEAM RE CASE STATUS; CALL WITH G STEINMAN RE EPIQ RETENTION
10/3/2022	Karen Zenteno Garcia	Case Manager II	395 Case Management Services - Other	110.00	0.3	\$33.00	REVIEW DAILY COURT DOCKET REPORT TO IDENTIFY AND TRACK CLAIM TRANSFER AND CLAIM WITHDRAWAL ENTRIES
10/12/2022	Karen Zenteno Garcia	Case Manager II	395 Case Management Services - Other	110.00	0.2	\$22.00	REVIEW DAILY COURT DOCKET REPORT TO IDENTIFY AND TRACK CLAIM TRANSFER AND CLAIM WITHDRAWAL ENTRIES
10/14/2022	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	170.00	0.4	\$68.00	REVIEW DOCKET FOR CASE MANAGEMENT UPDATES
10/14/2022	Karen Zenteno Garcia	Case Manager II	395 Case Management Services - Other	110.00	0.2	\$22.00	REVIEW DAILY COURT DOCKET REPORT TO IDENTIFY AND TRACK CLAIM TRANSFER AND CLAIM WITHDRAWAL ENTRIES
10/18/2022	Kathryn Mailloux	Director/V.P. Consulting	395 Case Management Services - Other	180.00	0.8	\$162.00	REVIEW RETENTION APPLICATION UPDATES
10/21/2022	Panagiota Manatakis	Senior Case Manager III	395 Case Management Services - Other	150.00	0.2	\$30.00	REVIEW DOCKET FOR ORDERS AFFECTING CLAIMS REGISTER REVIEW DOCKET FOR NOTICES OF APPEARANCE FOR UPDATE OF SERVICE LISTS
10/27/2022	Sharna Wilson	Senior Case Manager II	395 Case Management Services - Other	145.00	0.2	\$29.00	REVIEW AND FILE CASE TEAM EMAILS

28.1 \$4,751.50

MATTER NUMBER: 642
Matter Description: Fee Application Prep and Related Issues

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
10/19/2022	Sophie Frodsham	Director/V.P. Consulting	642 Fee Application Prep and Related Issues	180.00	0.5	\$90.00	EMAIL TO S. GARABATO RE PREPARATION OF FEE APP.
					<u>0.5</u>	<u>\$90.00</u>	

MATERIAL CODE: NO120
Expense Description: Email Noticing per File

Date	Material Code	Expense	Expense Amount
October-22	NO120	Email Noticing per File	\$48,260.80
			<u>\$48,260.80</u>

MATERIAL CODE: RE800
Expense Description: Court Docket Services

Date	Material Code	Expense	Expense Amount
July-22	RE800	Court Docket Services	\$1,000.00
August-22	RE800	Court Docket Services	\$1,000.00
September-22	RE800	Court Docket Services	\$561.60
October-22	RE800	Court Docket Services	\$4.10
			<u>\$2,565.70</u>

MATERIAL CODE: RE900
Expense Description: Email Service Setup/Custom Reporting Fee

Date	Material Code	Expense	Expense Amount
October-22	RE900	Email Service Setup/Custom Reporting Fee	\$600.00
			<u>\$600.00</u>

CERTIFICATE OF SERVICE

I hereby certify that on this 20th day of December 2022, I caused a true and correct copy of the foregoing *First Interim Application of Epiq Corporate Restructuring LLC for Compensation for Services and Reimbursement of Expenses for the Period from July 29, 2022 through October 31, 2022* to be served via (i) electronic notification pursuant to the CM/ECF system for the United States Bankruptcy Court for the Southern District of New York or (ii) e-mail, as indicated in the service list attached hereto.

/s/ Darren Azman

Darren Azman

Name	Attention	Address 1	Address 2	City	State	Zip	Country	Email	Method of Service
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